



Request for City Council Committee Action From the Convention Center Expansion Project

Date December 9, 2002

To Ways and Means Budget Committee

Subject **MCCX – Change order # 19.001**

Recommendation - Approve Changes Order No. 1 decreasing Contract Number 015390 with Advance Terrazzo & Tile Co., Inc. by \$9,399.00, so that the contract totals \$725,101.00.

Prepared or Submitted by Toni Frazier Phone (612) 673-5822

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Anthony Lopez

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 1 for Advance Terrazzo & Tile Co., Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5, Interior Finishes: Contract #19

City Contractor No. 00-015390

Change Order No. 19.001

CIN No. 01-245: REPLACE CEILING TILES – BACK CHARGE

Replace damaged ceiling tiles due to over flow of terrazzo work. Reference
M/T transmittal dated 3/14/02.

DEDUCT <\$239.00>

CIN No. 03-533: DELETE TERRAZZO at STAIRS 1 & 2

Delete terrazzo at Stairs 1 & 2.

DEDUCT <\$11,620.00>

CIN No. 07-089: REMOVE TERRAZZO GROUT – BACK CHARGE

Removal of terrazzo grout be others below the precast base per M/T transmittal
dated 3/8/02 and 5/13/02.

DEDUCT <\$6,542.00>

CIN No. 09-238: PREMIUM TIME

Approval of 138.5 premium time hours per the Certified Payrolls. Reference
M/T transmittal dated 9/13/02 and 10/1/02.

ADD \$4,119.00

CIN No. 09-264: REPAIR TERRAZZO at NW & SW PREFUNCTION

Repair terrazzo at Level 1 of the NW & SW Prefunction areas per the NTP letter
dated January 23, 2002.

ADD \$4,883.00

This change order represents the Full and Final amount for this Contract.

TOTAL THIS CHANGE ORDER:

<\$9,399.00>
